

AN ORDINANCE 2006-06-29-0759

APPROPRIATING \$50,000.00 FOR EXPENDITURE IN SUPPORT OF PAYMENT TO THE ENVIRONMENTAL SERVICES DEPARTMENT STAND-BY CONSULTANT, TLI & ENVIRONMENTAL SERVICES, INC., TO CONDUCT ASBESTOS ABATEMENT WORK, AIR MONITORING AND CLEARANCE SERVICES IN CONNECTION WITH PROJECTS AT SAN ANTONIO INTERNATIONAL AND STINSON MUNICIPAL AIRPORTS; TRANSFERRING FUNDS, REVISING THE BUDGET; AND PROVIDING FOR PAYMENT FROM THE AIRPORT CAPITAL IMPROVEMENTS FUND.

* * * * *

WHEREAS, by Ordinance No. 2006-10-19-0084, passed and approved January 19, 2006 the City Council authorized and approved a one year standby contract with TLI & Environmental Services not to exceed \$330,000, to provide asbestos abatement services for all City departments; and

WHEREAS, the Aviation Department has identified needs for these services within the Department's Capital Improvement Program; and

WHEREAS, it is in the best interest of the City for the Aviation Department to utilize the existing Environmental Services Department contracts to provide these asbestos abatement services; and

WHEREAS, it is now necessary to appropriate funds in the amount of \$50,000.00 from the Airport Improvement and Contingency Fund, in support of the environmental work; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$50,000.00 is appropriated in SAP fund 51013000, entitled "Airport Capital Improvements Fund" AV-00006-01-01-26, SAP GL account 6101100 - "Interfund Transfers Out", Transfer to 33-00121-90-11. The amount of \$50,000.00 is authorized to be transferred to SAP fund 51099000 entitled "Airport Capital Projects".

SECTION 2. The budget in SAP Fund 51099000 entitled "Airport Capital Projects", Project Definition No. 33-00121, "Environmental Assessment/Cleanup", shall be revised by increasing WBS element 33-00121-90-11, entitled TRF FR AV-00006-01-01-26, SAP GL Account 6101100 entitled "Interfund Transfers In", by the amount of \$50,000.00.

WHD

06/29/06

Item No. 3#2 *84*

SECTION 3. The amount of \$50,000.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition # 33-00121 "Environmental Assessment/Cleanup", WBS 33-00121-01-03-01, entitled "TLI Environmental Services", GL 5201180 and is authorized to be encumbered and made payable to TLI Environmental Services, Inc. for asbestos abatement services.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

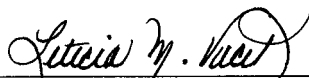
SECTION 4. This Ordinance shall be effective on or after the tenth (10th) day after passage.

PASSED AND APPROVED this 29th day of June, 2006.


M A Y O R

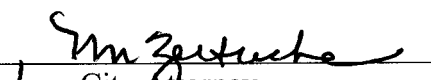
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:


for City Attorney

**CITY OF SAN ANTONIO
AVIATION DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

TO: Sheryl Sculley, City Manager
FROM: Mark H. Webb, Aviation Director
SUBJECT: Environmental Services at San Antonio International Airport
DATE: June 29, 2006

SUMMARY AND RECOMMENDATIONS

An ordinance appropriating \$50,000.00 for expenditure in support of payment to the City's Environmental Services Department stand-by consultant, TLI & Environmental Services, Inc., to conduct asbestos abatement work in connection with projects at San Antonio International and Stinson Municipal Airports, transferring funds, revising the budget, and providing for payment from the Airport Capital Improvements Fund.

This environmental work will be managed through the Environmental Services Department and shall be conducted in accordance with the terms and conditions stipulated in the contract with TLI & Environmental Services.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

City council previously approved a professional services agreement with TLI Environmental, Inc. in an amount not to exceed \$330,000 to provide asbestos abatement services for City facilities in January 2006. The Aviation Department has identified needs for these services within the Department's Capital Improvement Program.

This action will not increase the authorized contractual fees nor amend any contract provisions with the existing environmental services contract.

POLICY ANALYSIS

Approval of this ordinance will be consistent with City Council policy to address environmental issues in an expeditious manner consistent with state and federal environmental regulations at San Antonio International Airport.

FISCAL IMPACT

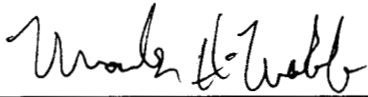
This project will be funded by the Airport Improvement and Contingency Fund. This ordinance appropriates \$50,000.00 for these environmental services. This action will not increase the authorized contractual amount, but rather appropriate Aviation funds to insure proper cost accounting for Aviation Asbestos Abatement Projects.

COORDINATION

This request for ordinance has been coordinated with the following departments: Public Works, Environmental Services, Finance, Management & Budget, and the City Attorney's Office.

SUPPLEMENTARY COMMENTS

This action does not require a disclosure form.



Mark H. Webb
Aviation Director




Roland A. Lozano
Assistant to the City Manager

Approved for Council Consideration:



Sheryl Sculley
City Manager

DO NOT TYPE IN THIS SPACE		CITY OF SAN ANTONIO			
Approval		Request For Ordinance/Resolution		Consent <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Item No. 32 Ord. No.	
Finance	Budget				
Legal whd 6.2.06	Coordinator				
Date: May 31, 2006		Department: Department of Aviation		Contact Person/Phone #: Lisa Lott Brice 207-3505	
Date Council Consideration Requested: June 29, 2006		Deadline for Action: N/A		Dept. Head Signature 	
SUMMARY OF ORDINANCE					
<p>An ordinance appropriating \$50,000.00 for expenditure in support of payment to the City's Environmental Services Department stand-by consultant, TLI & Environmental Services, Inc., to conduct asbestos abatement work in connection with projects at San Antonio International and Stinson Municipal Airports, transferring funds, revising the budget, and providing for payment from the Airport Capital Improvements Fund.</p> <p>This environmental work will be managed through the Environmental Services Department and shall be conducted in accordance with the terms and conditions stipulated in the contract with TLI & Environmental Services.</p> <p>Staff recommends approval of this ordinance.</p> <p style="text-align: center;">Council Memorandum Must be Attached To Original</p>					
Other Depts., Boards, Committees Involved (please specify):					
Public Works, Environmental Services, City Attorney, Finance, Budget					
Contract signed by other party					
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
FISCAL DATA (If Applicable)					
Amount Expended		\$50,000.00			
Fund	51099000	SAP GL Account	5201180		
*Cost Center		33-00121-01-03-01			
*Internal Order No.		*WBS (Capital Proj.)			
*(Fill out only the field that is appropriate to your council action.)		Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/>			
		Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/>			
		Impact on future O & M			
		If positions added, specify Class and Job No.			
Comments:		Please submit 3 copies with your original			